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OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



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July 20, 2007

Aaron Henning, Executive Director  
NCDC-Harambee Youth Training  
1142 Hodiamont Ave.  
St. Louis, MO 63112

RE: Fiscal Monitoring Report of NCDC-Harambee Youth Training Emergency Home  
Repair Program (#2007-AHC20)

Dear Mr. Henning:

Enclosed is a report of our fiscal monitoring review of the NCDC-Harambee Youth Training (Document #50973) for the period June 1, 2005 Through May 31, 2006. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of NCDC-Harambee Youth Training. Our fieldwork was completed on June 8, 2007.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing* and through an agreement with the Affordable Housing Commission to provide fiscal monitoring to all grant subrecipients. If you have any questions, please contact Ishmael Ikpeama at 589-6113.

Sincerely,

Sedrick Blake, CPA, MBA  
Audit/Fiscal Executive

cc: Angela Morton Conley



# CITY OF ST. LOUIS

## *AFFORDABLE HOUSING COMMISSION*

*NCDC-HARAMBEE YOUTH TRAINING  
EMERGENCY HOME REPAIR PROGRAM  
CONTRACT #08-05G  
DOCUMENT #50973*

## *FISCAL MONITORING REVIEW*

*JUNE1, 2005 THROUGH MAY 31, 2006*

*PROJECT #2007-AHC20*

*DATE ISSUED: JUNE 20, 2007*

*Prepared by:  
The Internal Audit Section*



# OFFICE OF THE COMPTROLLER

*HONORABLE DARLENE GREEN, COMPTROLLER*

**CITY OF ST. LOUIS  
AFFORDABLE HOUSING COMMISSION (AHC)  
EMERGENCY HOME REPAIR PROGRAM  
NCDC-HARAMBEE YOUTH TRAINING  
DOCUMENT #50973  
CONTRACT #08-05G  
FISCAL MONITORING REVIEW  
JUNE 1, 2005 THROUGH MAY 31, 2006**

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**CITY OF ST. LOUIS  
AFFORDABLE HOUSING COMMISSION (AHC)  
EMERGENCY HOME REPAIR PROGRAM  
NCDC-HARAMBEE YOUTH TRAINING  
DOCUMENT #50973  
CONTRACT #08-05G  
FISCAL MONITORING REVIEW  
JUNE 1, 2005 THROUGH MAY 31, 2006**

**INTRODUCTION**

**Background**

**Contract Name:** NCDC-Harambee Youth Training

**Contract Number:** 08-05G

**Contract Period:** June 1, 2005 through May 31, 2006

**Contract Amount:** \$70,000

This contract provided funds to the Agency to assist households, at or below 80% of the St. Louis' median income, adjusted for family size, with emergency home repairs, especially those that affect the health and safety of individuals living in the house and/or prevent further deterioration of the house.

**Purpose**

The purpose of this fiscal monitoring review was to determine NCDC-Harambee Youth Training's (Document #50973) compliance with local Affordable Housing Commission requirements for the period June 1, 2005 through May 31, 2006. We will make recommendations for improvements if necessary:

**Scope and Methodology**

We made inquiries regarding NCDC-Harambee Youth Training's internal controls relating to the grant administered by the Affordable Housing Commission (AHC), tested evidence supporting the reports the Agency submitted to AHC and performed other procedures considered necessary. Our fieldwork was completed on June 8, 2007.

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**CONCLUSION AND SUMMARY OF OBSERVATIONS**

**Conclusion**

We found no evidence to suggest that NCDC-Harambee Youth Training's did not fully comply with AHC requirements.

**Status of Prior Observations**

This is the first fiscal monitoring review for NCDC-Harambee Youth Training's under this program. Therefore, the Agency does not have prior observations.

**Summary of Current Observations**

We had no observation.